



Oncord Pty Ltd

PO Box 5766

Brendale QLD 4500 Australia

TAX INVOICE 706

Date: Aug 1 2026

ABN: 26 116 347 909



Invoice To:

Danita Kulesa

29 Hills Boulevard

Mobile: 0427224031

E-mail: danita_kulesa_1999@email.com

Payment Method:

Credit Card

Ship via:

Shipping Date:

Packed by:

Qty	Item	Per Unit	Total
1 x	Epiphone Dot Studio	\$599.00	\$599.00
GST: \$54.45			TOTAL: AUD \$599.00

Receipts:

Date	Receipt #	Method	Transaction	Amount
Aug 1 2026	706	Credit Card		\$599.00

Do not pay further on this invoice.

REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

Phone: 1300787970

Website: www.tryoncord.com

Email: info@dev.local